

# Receiving Report

Date: 2016/02/01

Batch No: 134142

Supplier: Monroe

Dart P/O: 31195

Packing Slip: Yes 4 No       
 Invoice: Yes 4 No       
 Receipt: Cash      Cr 11  
 New Supplier Yes      No 11

Release Note Attached: Yes ✓ No      N/A       
 Waybill Attached: Yes 11 No       
 Shipment Complete: Yes ✓ No      N/A       
 QC18 Inspection      N/A 11  
 Work Order      N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:  
 Date       
 Received/Costing       
 Initial     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31195**

Purchase Order Date 1/29/2016

PO Print Date 1/29/2016

Page Number 1 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
JAN 29 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Economy collect	FOB	FCA -- (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4C17A	BOLT	2/4/2016 Yes 2/4/2016		10.00 Each	\$0.88	\$8.80
Line Total:							\$8.80
2	CR3213-5-3	Cherry Rivet	2/4/2016 Yes 2/4/2016	FN	200 150.00 Each	\$0.34	\$51.00
Line Total:							\$51.00
3	MS21919-WDG9	Clamp	2/4/2016 Yes 2/4/2016		100.00 Each 165/02/01 SP	\$0.48	\$48.00

Note:

1/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31195**

Purchase Order Date 1/29/2016

PO Print Date 1/29/2016

Page Number 2 of 3

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$48.00

4 MS27039-08-19

Screw

2/4/2016

200.00

Yes

Each

2/4/2016

\$0.14

\$28.00

**Line Total:** \$28.00

5 MS27039-1-16

Screw

2/4/2016 FN

150.00

Yes

Each

2/4/2016

\$0.09

\$13.50

**Line Total:** \$13.50

6 MS27039-08-08

Screw

2/4/2016

50.00

Yes

Each

2/4/2016

\$0.07

\$3.50

**Line Total:** \$3.50

**Note:**

1/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613-632-1053

## PURCHASE ORDER

Purchase Order ID **PO31195**

Purchase Order Date 1/29/2016

PO Print Date 1/29/2016

Page Number 3 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

7	71401-45	PROCUREMENT QUALITY CLAUSES	2/4/2016	1.00	\$0.00	\$0.00
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No

2/4/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$152.80

*CEL*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/29/2016



"How can we help?"

# Packing Slip

Original

Invoice #: 561345  
Date Printed: 1/29/2016  
Time: 5:00:38 PM  
# of Items: 6  
Page: 1

**To:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: MICHAEL  
Ph: 613.632.9577 Fax: 613.632.1053

**Ship To:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 1/29/2016	Terms: NET 30	Weight: 7	Ship Via: 113- FX INT ECON
Order Date: 1/29/2016	Cust. PO#: PO31195	# of Boxes: 1	
Ship Date: 1/29/2016	FOB:	Shipment #: 1	
Sales Order: 492705			
Customer #: 16754	AWB: 651645665676	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN4C17A BOLT UNDRILLED S/S MFR: AFC LOT: 15609 QTY: 10	10.00	0.00	NE	✓		
2	CR3213-5-03 CHERRY RIVET MFR: CHERRY LOT: 87704848 QTY: 200	200.00	0.00	NE	✓		
3	MS21919WDG9 CLAMP MFR: UMPCO LOT: UMP108792 QTY: 100	100.00	0.00	NE	✓		
4	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 QTY: 200	200.00	0.00	NE	✓		
5	MS27039-1-16 STRUCTURAL SCREW	150.00	0.00	NE	✓ 16/02/0150		

Special Instructions:

Authorized Signature:



"How can we help?"

<b>Packing Slip</b>	Original
Invoice #: 551045	
Date Printed: 1/29/2016	
Time: 5:30:38 PM	
# of Items: 6	
Page: 2	

**To:**  
 DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A1K7  
 CANADA

ATTN: MICHAEL  
 Ph: 613.632.9577 Fax: 613.632.1053

**Ship To:**  
 DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A1K7  
 CANADA

Invoice Date: 1/29/2016	Terms: NET 30	Weight: 7	Ship Via: 13- FX INT ECON
Order Date: 1/29/2016	Cust. PO#: PO31195	# of Boxes: 1	
Ship Date: 1/29/2016	FOB:	Shipment #: 1	
Sales Order: 492705			
Customer #: 16754	AWB: 651645665676	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	MFR: LFC LOT: S51583 QTY: 150 <del>200</del>						
6	MS27039-0808 STRUCTURAL SCREW  MFR: LFC LOT: 53588 QTY: 100  16/02/101 SP	100.00	0.00	NE			

Special Instructions:	
Authorized Signature:	



"How can we help?"

<b>Invoice</b>		Original
Invoice #:	551045	
Date Printed:	1/29/2016	
Time:	5:30:31 PM	
# of Items:	6	
Page:	1	

**To:**  
 DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A1K7  
 CANADA

ATTN: MICHAEL  
 Ph: 613.632.9577 Fax: 613.632.1053

**Ship To:**  
 DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A1K7  
 CANADA

Invoice Date: 1/29/2016	Terms: NET 30	Weight: 7	Ship Via: 113	FX INT ECONOMY
Order Date: 1/29/2016	Cust. PO#: PO31195	# of Boxes: 1		
Ship Date: 1/29/2016	FOB: MELBOURNE, FL	Shipment #: 1		
Sales Order: 492705				
Customer #: 16754	AWB: 651645665676	ECAS Contact: LUIS		

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN4C17A BOLT UNDRILLED S/S MFR: AFC LOT: 15609 QTY: 10	10.00	0.00	NE	0.8800	EA	\$8.8000
2	CR3213-5-03 CHERRY RIVET MFR: CHERRY LOT: 87704848 QTY: 200	200.00	0.00	NE	0.3400	EA	\$68.0000
3	MS21919WDG9 CLAMP MFR: UMPCO LOT: UMP108792 QTY: 100	100.00	0.00	NE	0.4800	EA	\$48.0000
4	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 QTY: 200	200.00	0.00	NE	0.1400	EA	\$28.0000
5	MS27039-1-16 STRUCTURAL SCREW MFR: LFC LOT: S51583 QTY: 150	150.00	0.00	NE	0.0900	EA	\$13.5000
6	MS27039-0808 STRUCTURAL SCREW MFR: LFC LOT: 53588 QTY: 100	100.00	0.00	NE	0.0700	EA	\$7.0000
*** Order Complete ***							

Special Instructions:

Authorized Signature:

SubTotal:	\$173.3000
Tax Total:	\$0.0000
Misc Charge:	\$0.0000
Freight:	\$0.0000
Total:	\$173.30
	USD

# ECAS, LLC

## CERTIFICATE OF CONFORMITY

No: 551045

ORIGINAL

Bill To:

Ship To:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO31195	1/29/2016	651645665675

Part No.	Description	Cond	Qty	S/L
AN4C17A	BOLT UNDRILLED S/S	NE	10	14
MFR: AFC	ECCN#: 9A991			
LOT: 15609	SCHB#: 7318.15.2091			
CR3213-5-03	CHERRY RIVET	NE	200	64
MFR: CHERRY	ECCN#: 9A991.d			
LOT: 87704848	SCHB#: 8803.30.0010			
MS21919WDG9	CLAMP	NE	100	37
MFR: UMPCO	ECCN#: EAR99			
LOT: UMP108792	SCHB#: 7616.10.9090			
MS27039-0819	STRUCTURAL SCREW	NE	200	13
MFR: CRESCENT	ECCN#: 9A991			
LOT: 80838	SCHB#: 7318.15.4000			
MS27039-1-16	STRUCTURAL SCREW	NE	150	22
MFR: LFC	ECCN#: 9A991			
LOT: S51583	SCHB#: 7318.15.4000			
MS27039-0808	STRUCTURAL SCREW	NE	100	39
MFR: LFC	ECCN#: 9A991			
LOT: 53588	SCHB#: 7318.15.4000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp